

BNL Safety & Health Program
SHSD Division Training & Qualification Matrix
Effective Date: 04/21/08

Course#	Title	Frequency	SOP#	OHSAS 18001 SHSD JRA#
SHSD DIVISION LEVEL PROGRAMS				
JTA-HP40A	Assessment/Audit Team Member			
HP-IHP-50510	Conducting a Self-Assessment (Auditing Techniques only)	3-year	IH50510	HP-JRA-12
HP-SBMS-ReqMgt	Review of SBMS: <u>Requirements Management</u>	3-year	--	--
HP-SBMS-OHSAS	Review of SBMS: <u>OHSAS Program</u>	3-year	--	--
JTA-HP-40B	Assessment/Audit Lead Auditor			
HP-IHP-50510	Conducting a Self-Assessment (All aspects)	3-year	IH50510	HP-JRA-12
HP-IHP-50520	Self Assessment Report Content	3-year	IH50520	HP-JRA-12
HP-SBMS-ORPS	Review of SBMS: <u>ORPS</u>	3-year	--	--

SAFETY & HEALTH REPRESENTATIVE				
JTA-HP-99A	Safety and Health Representative - General			
TQ-WORKPLAN-ST	Web CBT: <i>Work Planning and Control for Science and Technology</i>	AS BTMS SPECIFIED	--	--
TQ-WORKPLAN-MO/	Web CBT: <i>Work Planning and Control for Operations</i>	AS BTMS SPECIFIED	--	--
HP-IND-200	Web CBT or Course: <i>Hazard Communication</i>	AS BTMS SPECIFIED	--	--
TQ-OSHAAUDIT	Web CBT: <i>OSHA Compliance Inspection Training</i>	AS BTMS SPECIFIED	--	--
TQ-Elecsafe1	Web CBT: <i>Electrical Safety I</i>	AS BTMS SPECIFIED	--	--
TQ-Backsafe	Web CBT: <i>Back Safety</i>	AS BTMS SPECIFIED	--	--
TQ-LADDER	Web CBT: <i>Portable Ladder Safety</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-Docs	Review of SBMS: <u>Internal Controlled Documents</u>	3-year	--	--
HP-SBMS-Records	Review of SBMS: <u>Records Management</u>	3-year	--	--
HP-SBMS-Maint	Review of SBMS: <u>Maintenance Management</u>	3-year	--	--
HP-SBMS-HazAnal	Review of SBMS: <u>Hazard Analysis</u>	3-year	--	--
HP-SBMS-Minors	Review of SBMS: <u>Underage Workers (Minors)</u>	3-year	--	--
HP-SBMS-Fire	Review of SBMS: <u>Fire Safety</u>	3-year	--	--
HP-SBMS-Spill	Review of SBMS: <u>Spill Response</u>	3-year	--	--

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HP-SBMS-Enviro	Review of SBMS: <u>Identifying Env Aspect/Impact</u>	3-year	--	--
JTA-HP-99C	S&H Rep – Compressed Gas/Pressure Safety			
TQ-Compgas1	Web CBT: <i>Compressed Gas Safety</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-CG	Review of SBMS: <u>Compressed Gas Cylinders/Systems</u>	3-year	--	--
HP-SBMS-Press	Review of SBMS: <u>Pressure Safety</u>	3-year	--	--
HP-SBMS-Pipe	Review of SBMS: <u>Piping Systems, Identification of</u>	3-year	--	--
JTA-HP-99D	S&H Rep – Construction Safety			
GE-SCAFFOLD	Web CBT: <i>Scaffold User Safety</i>	AS BTMS SPECIFIED	--	--
HP-OSH-016	Web CBT or Course: <i>Confined Space Entry</i>	AS BTMS SPECIFIED	--	--
HP-Q-010-W	Web CBT: <i>Overhead Crane Operator</i>	AS BTMS SPECIFIED	--	--
TQ-TOOLS SAFE	Web CBT: <i>Hand and Power Tool Safety</i>	AS BTMS SPECIFIED	--	--
HP-Q-006	Contractor/Vendor Orientation Training	3-year	--	--
HP-SBMS-Contr	Review of SBMS: <u>Construction Safety</u>	3 year	--	--
HP-0SBMS-Excav	Review of SBMS: <u>Excavation Safety</u>	3-year	--	--
JTA-HP-99E	S&H Rep – Cryogen Safety			
HP-OSH-025	Web CBT: <i>Cryogen Safety</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-Cryo	Review of SBMS: <u>Cryogenics Safety</u>	3-year	--	--
JTA-HP-99F	S&H Rep – Electrical Safety & Lockout/Tagout			
HP-OSH-151B-W	Web CBT or Course: <i>Lock Out/Tag Out - Authorized</i>	AS BTMS SPECIFIED	--	--
TQ-ELECT-BSOP	Web CBT: <i>Electrical Circuit Breaker/Switch Operation Safety</i>	AS BTMS SPECIFIED	--	--
TQ-ELECT-BENCHTOP	Web CBT: <i>Electrical Safety for Benchtop Workers</i>	AS BTMS SPECIFIED	--	--
TQ-FIRSTAID	Web CBT: <i>Immediate First Aid for Electrical Workers</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-LOTO	Review of SBMS: <u>Lockout/Tagout (LOTO)</u>	3-year	--	--
HP-SBMS-Electrical	Review of SBMS: <u>Electrical Safety</u>	3-year	--	--
JTA-HP-99H	S&H Rep – Fall Protection/ Walking Surfaces			
HP-SBMS-Fall	Review of SBMS: <u>Fall Protection</u>	3-year	--	--
HP-SBMS-Lift	Review of SBMS: <u>Lifting Safety</u>	3-year	--	--

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HP-SBMS-Walk	Review of SBMS: <u>Walking and Working Surfaces</u>	3-year	--	--
JTA-HP-99J	S&H Rep – Forklift Safety			
TQ-FORKLIFT-EVAL	Web CBT: <i>Forklift Evaluator</i>	AS BTMS SPECIFIED	--	--
TQ-FORKLIFT	Web CBT: <i>Forklift Operator</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-Fork	Review of SBMS: <u>Forklift Safety</u>	3-year	--	--
JTA-HP-99K	S&H Rep – Machine Shop Safety			
TQ-TOOLS SAFE	Web CBT: <i>Hand and Power Tool Safety</i>	AS BTMS SPECIFIED	--	--
HP-Q-010-W	Web CBT: <i>Overhead Crane Operator</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-Shop	Review of SBMS: <u>Machine Shop Safety</u>	3-year	--	--
JTA-HP-99L	S&H Rep – Material Handling/Lifting			
HP-Q-010-W	Web CBT: <i>Overhead Crane Operator</i>	AS BTMS SPECIFIED	--	--
HP-SBMS-Lift	Review of SBMS: <u>Lifting Safety</u>	3-year	--	--

Summary of Changes from Last Revision

1. Added HP-40 Series conversion from IH-50 series.
2. Added all HP-99 series.